

STAT



11 July 1956

STAT



5 June - 10 July 1956

	cash		
xx xxxxxx to the bearer.	XXXXX	410.00	xxxxx paid

XX

xxx XXX

410.00

PCS-DCI-Project 62-57 7-1004-30-010	778	02.1	\$110.00
PCS-DCI-Project 756-56 6-1004-30-010	669	02.1	<u>300.00</u>
			\$410.00

List:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono